FORM 5B-1 Design Quality Audit Form

| Submittal: | RFC | - | | |
|----------------|--|---|-------------|------------|
| Discipline: | Roadway | Segment/ Element: Seg 2A | | |
| Document Name: | NDC_055_QC_Set | | | |
| Originator: | KJ, CK | Company: Wood | | |
| Remarks: | | | | |
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| | | | | |
| QA Completion | | | | |
| | | All comments have been addressed | | |
| | | Check Brint Stamp is samplete | | |
| | | Check Print Stamp is complete Documents are updated per commer | ntc | |
| | | Check Prints saved to correct folder | 11.3 | |
| | I verify that the I-405 QA/QC documentation have been su | Procedures have been followed and a bmitted. | ıll necessa | ry QA/QC |
| Auditor Name: | Doug Peters | Compai | ny: Wood | |
| Signature: | and the | Da | te: | 2022-01-14 |